



# **“Getting Approved”**

Reports have been Printed and Reviewed

- Where to begin?

Making Corrections

- Within Your System vs. Online Corrections

# Medical Information Reporting *for California*

Jul 01 2002 - Dec 31 2002

Inpatient

- Main Menu**
- LOGOUT**
- Facility**
  - Change Facility
  - Change Data Type
  - Change Report Period
  - Verify Facility Info
- General Status**
  - Submission Status
- Online Submission**
  - Submit File
- Web Entry**
  - Manual Record Entry
  - Submit Records
- Results**
  - View Error Summary
  - View Error Reports
  - Special Reports
- Correction**
  - Make Corrections
  - Add Records
  - Search Records
  - Submit Corrections
- User Information**
  - Maintain Users
  - Assign Contacts
- General Information**
  - FAQs

## Listing of Records With Standard Edit Errors

This screen displays all records with one or more Standard Edit Errors. An S flag on the record identifies the error(s).

- Click on data in any record to access the record. Records are sorted by Type of Care, and then by Discharge Date within the Type of Care.
- Click on title in any column to change the sort.
- "Reviewed": An "X" in this column indicates that a record has been reviewed or corrected due to Standard (S), Coding (V), or Re-Admission (K) edit flags.

Delete Selected Record(s) 

Reviewed			Sequence Number	Abstract Record No.	Date of Birth	Date of Discharge	Type of Care	Last User Logon ID	Last Date Corrected	
S	V	K								
			28	3530175	09/10/1961	07/01/2002	1			<input type="checkbox"/>
			34	3528715	01/31/1934	07/02/2002	1			<input type="checkbox"/>
			43	3529851	06/13/1971	07/02/2002	1			<input type="checkbox"/>
			45	3530167	06/29/2002	07/02/2002	1			<input type="checkbox"/>
			48	3530272	06/30/2002	07/02/2002	1			<input type="checkbox"/>
			49	3530302	07/01/2002	07/02/2002	1			<input type="checkbox"/>
			52	3527239	02/14/1942	07/03/2002	1			<input type="checkbox"/>
			53	3527948	01/12/1943	07/03/2002	1			<input type="checkbox"/>
			65	3530566	07/02/2002	07/03/2002	1			<input type="checkbox"/>
			66	3530582	07/02/2002	07/03/2002	1			<input type="checkbox"/>

Next >>

Race		1 White 2 Black 3 Nat Am/Esk/Aleut 4 Asian/Pac Islander 5 Other 6 Unknown	6	
ZIP Code			91321	
Admission Date		(mm/dd/yyyy)	09 / 05 / 2002	
Discharge Date		(mm/dd/yyyy) 7/1/2002 to 12/31/2002	09 / 24 / 2002	
Total Charges		(report whole dollars only)	72392	
Source of Admission				(SW04) S071
Site		1 Home 2 Res Care Facility 3 Ambulatory Surgery 4 SN/IC 5 Acute Inpatient 6 Other Inpatient 7 Newborn 8 Prison/Jail 9 Other	5	
Licensure of Site		1 This Hospital 2 Another Hospital 3 Not a Hospital	2	
Route		1 Your ER 2 Not Your ER	1	
Type of Admission		1 Scheduled 2 Unscheduled 3 Infant <24hr 4 Unknown	1	(SW04)
Expected Source of Payment				
Payer Category		01 Medicare 02 Medi-Cal 03 Private Coverage 04 Workers Comp 05 Co Ind Program 06 Other Government 07 Other Indigent 08 Self Pay 09 Other Payer	01	
Type of Coverage		1 Key-Keene (HMO)		

# Getting to Error Tolerance Level (ETL)

- Correct Critical Flags
  - Standard, Coding, and Re-Admission edits
- Trend and Comparative Edits
  - Errors within data elements = Corrections Needed
  - Data is accurate as reported = Edit Override (VAR)
- Non-Compliance vs. Modifications



# When to Submit as Formal

- Status is “Below ETL”
  - Data Approved
- Within 7 days of the due date
  - Receive 7-day Automatic Extension





# **7-day Automatic Extension**

- Preferred Method
- Submit as Formal within 7 days of Initial Due Date
  - Less Paperwork
  - Immediate Notification
  - Reflects the Latest Changes
- Submit as Test between Due Dates



# **Exceptions to Automatic Extension Method**

## **Faxed Extension Request**

- MIRCAl is Unavailable
- No Access to MIRCAl
- Below ETL – making further corrections